

# SCHIAVONE-BONOMO CORPORATION

Foot of Jersey Avenue Jersey City, N.J. 07302

ORIGINAL

September 12, 1986

Mr. Francisco Barba, Compliance Officer  
CERCLA Remedial Enforcement Section (3HW12)  
U.S. EPA, Region III  
841 Chestnut Building  
Philadelphia, PA 19107

RE: EASTERN DIVERSIFIED METALS SITE  
HOMETOWN, SCHUYLKILL COUNTY, PA.

Dear Mr. Barba,

Further to your letter dated September 9, 1986 and my subsequent call to Mr. Steve Miano, we submit the following information which will form an addendum to our original response of September 3, 1986. This reply will be as a direct response to your original letter dated August 26, 1986 with a reply reference of 3HW12.

- 1) None.
- 2) Not Applicable.
- 3) Not Applicable.
- 4) Not Applicable.
- 5) Not Applicable.
- 6) Not Applicable.
- 7) Not Applicable.
- 8) Dealings with the Theodore Sall Co. as per my letter dated September 3, 1986.
- 9) As per our invoice No.'s 34493 and 35017 attached.

Telephones:

New York 212-964-8300

New Jersey 201-333-4300

.....CONTINUED.....

AR202405

Telex 1-2390  
Cable Address SCHIABO

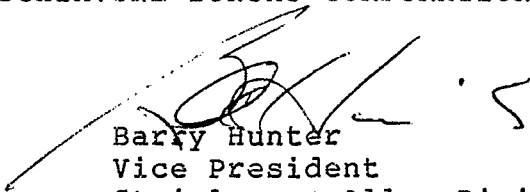


Our record keeping and documentation goes back to 1982 and the two (2) attached invoices were the only negotiations recorded for either Eastern Diversified Metals Corp., Diversified Industries Inc., Eastern Diversified Metals Site, and Theodore Sall Inc.

We trust that we have complied with your request.


Very truly yours,

SCHIAVONE-BONOMO CORPORATION



Barry Hunter  
Vice President  
Stainless & Alloy Division

BH:mj



AR202406

035010



# SCHIAVONE-BONOMO CORPORATION

Foot of Jersey Avenue, Jersey City, N.J. 07302

NEW JERSEY (201) 333-4300 NEW YORK (212) 964-8300  
TELEX: 1-2390 CABLE: SCHIABO JCTY

ORIGINAL

CUSTOMER NO. 417009

35010

INVOICE NO.

INVOICE DATE 10/30/85

BILL OF LADING NO. 9053

DIVERSIFIED METALS CORP.  
 1034 BRENTWOOD BLVD.  
 SUITE 1750  
 ST. LOUIS, MO.

63117

SAME AS SOLD TO UNLESS OTHERWISE INDICATED

YATES INDUSTRIES INC.  
 23 AMBOY ROAD  
 BORDENTOWN, N.J.

08505

PLEASE REFER TO OUR  
 INVOICE NUMBER WHEN  
 REMITTING PAYMENT.

SOLD  
TOSHIP  
TO

OUR ORDER NO.	CUST. ORDER NO.	F.O.B.	TERMS	SHIPPED VIA		CONTRACT NO.
2304	P-6117	DELD. YATES IND.	NET 30 DAYS	OUR TRUCK		
DESCRIPTION		GROSS	TARE	NET	UNITS	PRICE
NO. 1 BRIGHT COPPER WIRE		42,482	2,106	40,376	P	.60550
25 BOXES						
TOTAL WEIGHT				40,376		
				15834		
PURCHASE NO. _____						
ORD NO. _____						
						POSTED OCT 30 1985

PURCHASE NO. \_\_\_\_\_

ORD NO. \_\_\_\_\_

POSTED

OCT 30 1985

"GOODS COVERED BY THIS INVOICE WERE PRODUCED  
 IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF  
 THE FAIR LABOR STANDARDS ACT NOW IN EFFECT."

AR202407

PLEASE PAY THIS AMOUNT

24,447.6

034493



# SCHIAVONE-BONOMO CORPORATION

Foot of Jersey Avenue, Jersey City, N.J. 07302

NEW JERSEY (201) 333-4300 NEW YORK (212) 984-8300  
TELEX: 1-2390 CABLE: SCHIABO JCTY

ORIGINAL

CUSTOMER NO. 417009

INVOICE NO. 34493

INVOICE DATE 9/20/85

BILL OF LADING NO. 8985

[ **DIVERSIFIED METALS CORP.**  
**123 BYASSE DRIVE**  
**ST. LOUIS, MO.**

63042

SAME AS SOLD TO UNLESS OTHERWISE INDICATED

[ **YATES INDUSTRIES INC.**  
**23 AMBOY ROAD**  
**BORDENTOWN, N.J.**

08505

[ PLEASE REFER TO OUR  
 INVOICE NUMBER WHEN  
 REMITTING PAYMENT.

SOLD  
TOSHIP  
TO

OUR ORDER NO.	CUST. ORDER NO.	F.O.B.	TERMS	SHIPPED VIA	CONTRACT NO.
2273	P-6046	DELD.YATES	NET 30 DAYS	OUTSIDE TRUCK	

DESCRIPTION	GROSS	TARE	NET	UNITS	PRICE	AMOUNT
1 BARE BRIGHT COPPER WIR 21 BOXES	41,820	1,772	40,048	P	.61500	24,629.5
TOTAL WEIGHT			40,048			

PURCHASE NO. \_\_\_\_\_

CARD NO. \_\_\_\_\_

15806  
 POSTED  
 SEP 24 1985

"GOODS COVERED BY THIS INVOICE WERE PRODUCED  
 IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF  
 THE FAIR LABOR STANDARDS ACT NOW IN EFFECT."

THIRD COPY AR202408 PLEASE PAY THIS AMOUNT

24,629.5